

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000324A
PAYMENT ISSUE DATE: 10/28/2011

ALAMEDA COUNTY TREASURER
1221 OAK ST

OAKLAND, CA 94612

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 07/01/2011 To 09/30/2011

Payment Calculations:

COPS District Attorney	11,621.35
COPS Front Line Law Enforcement	92,218.56
COPS County Jail Operation	11,621.35
Juvenile Justice	112,828.64

Gross Claim **\$228,289.90**

Net Claim / Payment Amount **\$228,289.90**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000324A
PAYMENT ISSUE DATE: 10/28/2011

ALPINE COUNTY TREASURER
PO BOX 217

MARKLEEVILLE, CA 96120

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 07/01/2011 To 09/30/2011

Payment Calculations:

COPS District Attorney	8.98
COPS Front Line Law Enforcement	0.00
COPS County Jail Operation	8.98
Juvenile Justice	87.23

Gross Claim **\$105.19**

Net Claim / Payment Amount **\$105.19**

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000324A
PAYMENT ISSUE DATE: 10/28/2011

AMADOR COUNTY TREASURER
810 COURT ST

JACKSON, CA 95642

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 07/01/2011 **To** 09/30/2011

Payment Calculations:

COPS District Attorney	289.63
COPS Front Line Law Enforcement	0.00
COPS County Jail Operation	289.63
Juvenile Justice	2,811.97

Gross Claim **\$3,391.23**

Net Claim / Payment Amount **\$3,391.23**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000324A
PAYMENT ISSUE DATE: 10/28/2011

BUTTE COUNTY TREASURER
25 COUNTY CENTER DR

OROVILLE, CA 95965

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 07/01/2011 **To** 09/30/2011

Payment Calculations:

COPS District Attorney	1,691.36
COPS Front Line Law Enforcement	13,421.42
COPS County Jail Operation	1,691.36
Juvenile Justice	16,420.99

Gross Claim **\$33,225.13**

Net Claim / Payment Amount **\$33,225.13**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000324A
PAYMENT ISSUE DATE: 10/28/2011

CALAVERAS COUNTY TREASURER
GOVERNMENT CENTER

SAN ANDREAS, CA 95249

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 07/01/2011 **To** 09/30/2011

Payment Calculations:

COPS District Attorney	349.09
COPS Front Line Law Enforcement	0.00
COPS County Jail Operation	349.09
Juvenile Justice	3,389.18

Gross Claim **\$4,087.36**

Net Claim / Payment Amount **\$4,087.36**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000324A
PAYMENT ISSUE DATE: 10/28/2011

COLUSA COUNTY TREASURER
546 JAY ST

COLUSA, CA 95932

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 07/01/2011 **To** 09/30/2011

Payment Calculations:

COPS District Attorney	164.97
COPS Front Line Law Enforcement	0.00
COPS County Jail Operation	164.97
Juvenile Justice	1,601.62

Gross Claim **\$1,931.56**

Net Claim / Payment Amount **\$1,931.56**

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000324A
PAYMENT ISSUE DATE: 10/28/2011

CONTRA COSTA COUNTY TREASURER
625 COURT ST RM 102

MARTINEZ, CA 94553

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 07/01/2011 To 09/30/2011

Payment Calculations:

COPS District Attorney	8,068.13
COPS Front Line Law Enforcement	64,022.78
COPS County Jail Operation	8,068.13
Juvenile Justice	78,331.34

Gross Claim **\$158,490.38**

Net Claim / Payment Amount **\$158,490.38**

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000324A
PAYMENT ISSUE DATE: 10/28/2011

DEL NORTE COUNTY TREASURER
981 H ST STE 150

CRESCENT CITY, CA 95531

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 07/01/2011 **To** 09/30/2011

Payment Calculations:

COPS District Attorney	218.45
COPS Front Line Law Enforcement	0.00
COPS County Jail Operation	218.45
Juvenile Justice	2,120.90

Gross Claim **\$2,557.80**

Net Claim / Payment Amount **\$2,557.80**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000324A
PAYMENT ISSUE DATE: 10/28/2011

EL DORADO COUNTY TREASURER
360 FAIR LN

PLACERVILLE, CA 95667

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 07/01/2011 To 09/30/2011

Payment Calculations:

COPS District Attorney	1,394.25
COPS Front Line Law Enforcement	11,063.75
COPS County Jail Operation	1,394.25
Juvenile Justice	13,536.41

Gross Claim **\$27,388.66**

Net Claim / Payment Amount **\$27,388.66**

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000324A
PAYMENT ISSUE DATE: 10/28/2011

FRESNO COUNTY TREASURER
PO BOX 1406

SACRAMENTO, CA 95812

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 07/01/2011 To 09/30/2011

Payment Calculations:

COPS District Attorney	7,183.10
COPS Front Line Law Enforcement	56,999.86
COPS County Jail Operation	7,183.10
Juvenile Justice	69,738.85

Gross Claim **\$141,104.91**

Net Claim / Payment Amount **\$141,104.91**

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000324A
PAYMENT ISSUE DATE: 10/28/2011

GLENN COUNTY TREASURER
PO BOX 151

WILLOWS, CA 95988

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 07/01/2011 To 09/30/2011

Payment Calculations:

COPS District Attorney	216.00
COPS Front Line Law Enforcement	0.00
COPS County Jail Operation	216.00
Juvenile Justice	2,097.09

Gross Claim **\$2,529.09**

Net Claim / Payment Amount **\$2,529.09**

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000324A
PAYMENT ISSUE DATE: 10/28/2011

HUMBOLDT COUNTY TREASURER
825 FIFTH ST RM 125

EUREKA, CA 95501

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 07/01/2011 **To** 09/30/2011

Payment Calculations:

COPS District Attorney	1,033.38
COPS Front Line Law Enforcement	8,200.18
COPS County Jail Operation	1,033.38
Juvenile Justice	10,032.85

Gross Claim **\$20,299.79**

Net Claim / Payment Amount **\$20,299.79**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000324A
PAYMENT ISSUE DATE: 10/28/2011

IMPERIAL COUNTY TREASURER
940 WEST MAIN ST

EL CENTRO, CA 92243 2863

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 07/01/2011 To 09/30/2011

Payment Calculations:

COPS District Attorney	1,346.58
COPS Front Line Law Enforcement	0.00
COPS County Jail Operation	1,346.58
Juvenile Justice	13,073.57

Gross Claim **\$15,766.73**

Net Claim / Payment Amount **\$15,766.73**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000324A
PAYMENT ISSUE DATE: 10/28/2011

INYO COUNTY TREASURER
PO BOX 0

INDEPENDENCE, CA 93526

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 07/01/2011 To 09/30/2011

Payment Calculations:

COPS District Attorney	142.36
COPS Front Line Law Enforcement	0.00
COPS County Jail Operation	142.36
Juvenile Justice	1,382.14

Gross Claim **\$1,666.86**

Net Claim / Payment Amount **\$1,666.86**

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000324A
PAYMENT ISSUE DATE: 10/28/2011

KERN COUNTY TREASURER
PO BOX 981240

SACRAMENTO, CA 95798 1240

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 07/01/2011 To 09/30/2011

Payment Calculations:

COPS District Attorney	6,470.03
COPS Front Line Law Enforcement	51,341.40
COPS County Jail Operation	6,470.03
Juvenile Justice	62,815.78

Gross Claim **\$127,097.24**

Net Claim / Payment Amount **\$127,097.24**

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000324A
PAYMENT ISSUE DATE: 10/28/2011

KINGS COUNTY TREASURER
PO BOX 1406

SACRAMENTO, CA 95812 1406

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 07/01/2011 To 09/30/2011

Payment Calculations:

COPS District Attorney	1,171.68
COPS Front Line Law Enforcement	0.00
COPS County Jail Operation	1,171.68
Juvenile Justice	11,375.53

Gross Claim **\$13,718.89**

Net Claim / Payment Amount **\$13,718.89**

For assistance, please call: Linda Brida at (916) 324-8605

Remittance Advice - EFT

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000324A
PAYMENT ISSUE DATE: 10/28/2011

LAKE COUNTY TREASURER
255 NORTH FORBES ST RM 215

LAKEPORT, CA 95453

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 07/01/2011 To 09/30/2011

Payment Calculations:

COPS District Attorney	494.94
COPS Front Line Law Enforcement	0.00
COPS County Jail Operation	494.94
Juvenile Justice	4,805.22

Gross Claim **\$5,795.10**

Net Claim / Payment Amount **\$5,795.10**

For assistance, please call: Linda Brida at (916) 324-8605

Remittance Advice - EFT

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000324A
PAYMENT ISSUE DATE: 10/28/2011

LASSEN COUNTY TREASURER
COUNTY COURTHOUSE RM 103

SUSANVILLE, CA 96130

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 07/01/2011 To 09/30/2011

Payment Calculations:

COPS District Attorney	264.16
COPS Front Line Law Enforcement	0.00
COPS County Jail Operation	264.16
Juvenile Justice	2,564.68

Gross Claim **\$3,093.00**

Net Claim / Payment Amount **\$3,093.00**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000324A
PAYMENT ISSUE DATE: 10/28/2011

LOS ANGELES COUNTY TREASURER
PO BOX 1859

SACRAMENTO, CA 95812

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 07/01/2011 To 09/30/2011

Payment Calculations:

COPS District Attorney	75,320.80
COPS Front Line Law Enforcement	597,690.94
COPS County Jail Operation	75,320.80
Juvenile Justice	731,269.88

Gross Claim **\$1,479,602.42**

Net Claim / Payment Amount **\$1,479,602.42**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000324A
PAYMENT ISSUE DATE: 10/28/2011

MADERA COUNTY TREASURER
C/O BANK OF AMERICA
PO BOX 1859
SACRAMENTO, CA 95812 1859

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 07/01/2011 **To** 09/30/2011

Payment Calculations:

COPS District Attorney	1,160.86
COPS Front Line Law Enforcement	9,211.75
COPS County Jail Operation	1,160.86
Juvenile Justice	11,270.50

Gross Claim **\$22,803.97**

Net Claim / Payment Amount **\$22,803.97**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000324A
PAYMENT ISSUE DATE: 10/28/2011

MARIN COUNTY TREASURER

PO BOX 4220
CIVIC CENTER

SAN RAFAEL, CA 94913

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 07/01/2011 **To** 09/30/2011

Payment Calculations:

COPS District Attorney	1,945.80
COPS Front Line Law Enforcement	15,440.44
COPS County Jail Operation	1,945.80
Juvenile Justice	18,891.25

Gross Claim **\$38,223.29**

Net Claim / Payment Amount **\$38,223.29**

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000324A
PAYMENT ISSUE DATE: 10/28/2011

MARIPOSA COUNTY TREASURER
PO BOX 36

MARIPOSA, CA 95338

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 07/01/2011 To 09/30/2011

Payment Calculations:

COPS District Attorney	139.51
COPS Front Line Law Enforcement	0.00
COPS County Jail Operation	139.51
Juvenile Justice	1,354.47

Gross Claim **\$1,633.49**

Net Claim / Payment Amount **\$1,633.49**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000324A
PAYMENT ISSUE DATE: 10/28/2011

MENDOCINO COUNTY TREASURER
501 LOW GAP RD 1060

UKIAH, CA 95482

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 07/01/2011 **To** 09/30/2011

Payment Calculations:

COPS District Attorney	673.81
COPS Front Line Law Enforcement	0.00
COPS County Jail Operation	673.81
Juvenile Justice	6,541.83

Gross Claim **\$7,889.45**

Net Claim / Payment Amount **\$7,889.45**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000324A
PAYMENT ISSUE DATE: 10/28/2011

MERCED COUNTY TREASURER
PO BOX 981311

WEST SACRAMENTO, CA 95798 1311

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 07/01/2011 To 09/30/2011

Payment Calculations:

COPS District Attorney	1,970.95
COPS Front Line Law Enforcement	15,640.01
COPS County Jail Operation	1,970.95
Juvenile Justice	19,135.42

Gross Claim **\$38,717.33**

Net Claim / Payment Amount **\$38,717.33**

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000324A
PAYMENT ISSUE DATE: 10/28/2011

MODOC COUNTY TREASURER
204 COURT ST RM 101

ALTURAS, CA 96101

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 07/01/2011 **To** 09/30/2011

Payment Calculations:

COPS District Attorney	74.14
COPS Front Line Law Enforcement	0.00
COPS County Jail Operation	74.14
Juvenile Justice	719.85

Gross Claim **\$868.13**

Net Claim / Payment Amount **\$868.13**

For assistance, please call: Linda Brida at (916) 324-8605

Remittance Advice - EFT

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000324A
PAYMENT ISSUE DATE: 10/28/2011

MONO COUNTY TREASURER
PO BOX 495

BRIDGEPORT, CA 93517

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 07/01/2011 **To** 09/30/2011

Payment Calculations:

COPS District Attorney	109.31
COPS Front Line Law Enforcement	0.00
COPS County Jail Operation	109.31
Juvenile Justice	1,061.27

Gross Claim **\$1,279.89**

Net Claim / Payment Amount **\$1,279.89**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000324A
PAYMENT ISSUE DATE: 10/28/2011

MONTEREY COUNTY TREASURER
PO BOX 1406

SACRAMENTO, CA 95812 1406

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 07/01/2011 To 09/30/2011

Payment Calculations:

COPS District Attorney	3,201.37
COPS Front Line Law Enforcement	25,403.74
COPS County Jail Operation	3,201.37
Juvenile Justice	31,081.27

Gross Claim **\$62,887.75**

Net Claim / Payment Amount **\$62,887.75**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000324A
PAYMENT ISSUE DATE: 10/28/2011

NAPA COUNTY TREASURER
1195 THIRD ST RM 108

NAPA, CA 94559 3035

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 07/01/2011 **To** 09/30/2011

Payment Calculations:

COPS District Attorney	1,051.54
COPS Front Line Law Enforcement	8,344.22
COPS County Jail Operation	1,051.54
Juvenile Justice	10,209.09

Gross Claim **\$20,656.39**

Net Claim / Payment Amount **\$20,656.39**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000324A
PAYMENT ISSUE DATE: 10/28/2011

NEVADA COUNTY TREASURER
PO BOX 128

NEVADA CITY, CA 95959

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 07/01/2011 To 09/30/2011

Payment Calculations:

COPS District Attorney	757.19
COPS Front Line Law Enforcement	6,008.50
COPS County Jail Operation	757.19
Juvenile Justice	7,351.35

Gross Claim **\$14,874.23**

Net Claim / Payment Amount **\$14,874.23**

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000324A
PAYMENT ISSUE DATE: 10/28/2011

ORANGE COUNTY TREASURER
PO BOX 981024

WEST SACRAMENTO, CA 95798 1024

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 07/01/2011 To 09/30/2011

Payment Calculations:

COPS District Attorney	23,147.55
COPS Front Line Law Enforcement	183,682.05
COPS County Jail Operation	23,147.55
Juvenile Justice	224,733.46

Gross Claim **\$454,710.61**

Net Claim / Payment Amount **\$454,710.61**

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000324A
PAYMENT ISSUE DATE: 10/28/2011

PLACER COUNTY TREASURER

2976 Richardson Dr.

Auburn, CA 95603

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 07/01/2011 **To** 09/30/2011

Payment Calculations:

COPS District Attorney	2,692.12
COPS Front Line Law Enforcement	21,362.67
COPS County Jail Operation	2,692.12
Juvenile Justice	26,137.05

Gross Claim **\$52,883.96**

Net Claim / Payment Amount **\$52,883.96**

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000324A
PAYMENT ISSUE DATE: 10/28/2011

PLUMAS COUNTY TREASURER
PO BOX 176

QUINCY, CA 95971

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 07/01/2011 To 09/30/2011

Payment Calculations:

COPS District Attorney	152.99
COPS Front Line Law Enforcement	0.00
COPS County Jail Operation	152.99
Juvenile Justice	1,485.31

Gross Claim **\$1,791.29**

Net Claim / Payment Amount **\$1,791.29**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000324A
PAYMENT ISSUE DATE: 10/28/2011

RIVERSIDE COUNTY TREASURER
C/O UNION BANK OF CA ST GOV
PO BOX 4035
SACRAMENTO, CA 95812 4035

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 07/01/2011 **To** 09/30/2011

Payment Calculations:

COPS District Attorney	16,943.40
COPS Front Line Law Enforcement	134,450.49
COPS County Jail Operation	16,943.40
Juvenile Justice	164,499.05

Gross Claim **\$332,836.34**

Net Claim / Payment Amount **\$332,836.34**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000324A
PAYMENT ISSUE DATE: 10/28/2011

SACRAMENTO COUNTY TREASURER
PO BOX 980264

WEST SACRAMENTO, CA 95798 0264

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 07/01/2011 To 09/30/2011

Payment Calculations:

COPS District Attorney	10,912.36
COPS Front Line Law Enforcement	86,592.54
COPS County Jail Operation	10,912.36
Juvenile Justice	105,945.25

Gross Claim **\$214,362.51**

Net Claim / Payment Amount **\$214,362.51**

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000324A
PAYMENT ISSUE DATE: 10/28/2011

SAN BENITO COUNTY TREASURER
COURTHOUSE
440 FIFTH ST RM 107
HOLLISTER, CA 95023

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 07/01/2011 **To** 09/30/2011

Payment Calculations:

COPS District Attorney	424.92
COPS Front Line Law Enforcement	0.00
COPS County Jail Operation	424.92
Juvenile Justice	4,125.42

Gross Claim **\$4,975.26**

Net Claim / Payment Amount **\$4,975.26**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000324A
PAYMENT ISSUE DATE: 10/28/2011

SAN BERNARDINO CO TREASURER
PO BOX 1859

SACRAMENTO, CA 95812

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 07/01/2011 **To** 09/30/2011

Payment Calculations:

COPS District Attorney	15,679.92
COPS Front Line Law Enforcement	124,424.43
COPS County Jail Operation	15,679.92
Juvenile Justice	152,232.26

Gross Claim **\$308,016.53**

Net Claim / Payment Amount **\$308,016.53**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000324A
PAYMENT ISSUE DATE: 10/28/2011

SAN DIEGO COUNTY TREASURER
PO BOX 2920

SACRAMENTO, CA 95812 2920

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 07/01/2011 **To** 09/30/2011

Payment Calculations:

COPS District Attorney	23,827.62
COPS Front Line Law Enforcement	189,078.62
COPS County Jail Operation	23,827.62
Juvenile Justice	231,336.11

Gross Claim **\$468,069.97**

Net Claim / Payment Amount **\$468,069.97**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000324A
PAYMENT ISSUE DATE: 10/28/2011

SAN FRANCISCO COUNTY TREASURER
PO BOX 2920

SACRAMENTO, CA 95814 2920

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 07/01/2011 **To** 09/30/2011

Payment Calculations:

COPS District Attorney	6,209.79
COPS Front Line Law Enforcement	49,276.37
COPS County Jail Operation	6,209.79
Juvenile Justice	60,289.23

Gross Claim **\$121,985.18**

Net Claim / Payment Amount **\$121,985.18**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000324A
PAYMENT ISSUE DATE: 10/28/2011

SAN JOAQUIN COUNTY TREASURER
PO BOX 981355

WEST SACRAMENTO, CA 95798 1355

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 07/01/2011 **To** 09/30/2011

Payment Calculations:

COPS District Attorney	5,278.34
COPS Front Line Law Enforcement	41,885.03
COPS County Jail Operation	5,278.34
Juvenile Justice	51,245.99

Gross Claim **\$103,687.70**

Net Claim / Payment Amount **\$103,687.70**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000324A
PAYMENT ISSUE DATE: 10/28/2011

SAN LUIS OBISPO COUNTY TREASURER
PO BOX 1149

SAN LUIS OBISPO, CA 93406

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 07/01/2011 To 09/30/2011

Payment Calculations:

COPS District Attorney	2,070.13
COPS Front Line Law Enforcement	16,427.03
COPS County Jail Operation	2,070.13
Juvenile Justice	20,098.34

Gross Claim **\$40,665.63**

Net Claim / Payment Amount **\$40,665.63**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000324A
PAYMENT ISSUE DATE: 10/28/2011

SAN MATEO COUNTY TREASURER
C/O UNION BANK ST GOVT DEPT
PO BOX 4035
Sacramento, CA 95812

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 07/01/2011 **To** 09/30/2011

Payment Calculations:

COPS District Attorney	5,536.59
COPS Front Line Law Enforcement	43,934.31
COPS County Jail Operation	5,536.59
Juvenile Justice	53,753.26

Gross Claim **\$108,760.75**

Net Claim / Payment Amount **\$108,760.75**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000324A
PAYMENT ISSUE DATE: 10/28/2011

SANTA BARBARA COUNTY TREASURER
PO BOX 579

SANTA BARBARA, CA 93102

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 07/01/2011 To 09/30/2011

Payment Calculations:

COPS District Attorney	3,256.00
COPS Front Line Law Enforcement	25,837.27
COPS County Jail Operation	3,256.00
Juvenile Justice	31,611.68

Gross Claim **\$63,960.95**

Net Claim / Payment Amount **\$63,960.95**

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000324A
PAYMENT ISSUE DATE: 10/28/2011

SANTA CLARA CO TREASURER
PO BOX 1406

SACRAMENTO, CA 95812

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 07/01/2011 To 09/30/2011

Payment Calculations:

COPS District Attorney	13,731.60
COPS Front Line Law Enforcement	108,963.99
COPS County Jail Operation	13,731.60
Juvenile Justice	133,316.54

Gross Claim **\$269,743.73**

Net Claim / Payment Amount **\$269,743.73**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000324A
PAYMENT ISSUE DATE: 10/28/2011

SANTA CRUZ COUNTY TREASURER
PO BOX 1817

SANTA CRUZ, CA 95061

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 07/01/2011 **To** 09/30/2011

Payment Calculations:

COPS District Attorney	2,020.19
COPS Front Line Law Enforcement	16,030.79
COPS County Jail Operation	2,020.19
Juvenile Justice	19,613.54

Gross Claim **\$39,684.71**

Net Claim / Payment Amount **\$39,684.71**

For assistance, please call: Linda Brida at (916) 324-8605

Remittance Advice - EFT

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000324A
PAYMENT ISSUE DATE: 10/28/2011

SHASTA COUNTY TREASURER
PO BOX 1859

SACRAMENTO, CA 95812 1859

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 07/01/2011 To 09/30/2011

Payment Calculations:

COPS District Attorney	1,359.31
COPS Front Line Law Enforcement	10,786.46
COPS County Jail Operation	1,359.31
Juvenile Justice	13,197.14

Gross Claim **\$26,702.22**

Net Claim / Payment Amount **\$26,702.22**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000324A
PAYMENT ISSUE DATE: 10/28/2011

SIERRA COUNTY TREASURER
PO BOX 376

DOWNIEVILLE, CA 95936 0376

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 07/01/2011 To 09/30/2011

Payment Calculations:

COPS District Attorney	24.81
COPS Front Line Law Enforcement	0.00
COPS County Jail Operation	24.81
Juvenile Justice	240.91

Gross Claim **\$290.53**

Net Claim / Payment Amount **\$290.53**

For assistance, please call: Linda Brida at (916) 324-8605

Remittance Advice - EFT

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000324A
PAYMENT ISSUE DATE: 10/28/2011

SISKIYOU COUNTY TREASURER
311 FOURTH ST RM 104

YREKA, CA 96097

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 07/01/2011 **To** 09/30/2011

Payment Calculations:

COPS District Attorney	344.43
COPS Front Line Law Enforcement	0.00
COPS County Jail Operation	344.43
Juvenile Justice	3,344.01

Gross Claim **\$4,032.87**

Net Claim / Payment Amount **\$4,032.87**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000324A
PAYMENT ISSUE DATE: 10/28/2011

SOLANO COUNTY T TC
675 TEXAS ST STE 1900

FAIRFIELD, CA 94533 6337

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 07/01/2011 **To** 09/30/2011

Payment Calculations:

COPS District Attorney	3,166.77
COPS Front Line Law Enforcement	25,129.18
COPS County Jail Operation	3,166.77
Juvenile Justice	30,745.34

Gross Claim **\$62,208.06**

Net Claim / Payment Amount **\$62,208.06**

For assistance, please call: Linda Brida at (916) 324-8605

Remittance Advice - EFT

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000324A
PAYMENT ISSUE DATE: 10/28/2011

SONOMA COUNTY TREASURER
PO BOX 1204

SACRAMENTO, CA 95812 1204

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 07/01/2011 **To** 09/30/2011

Payment Calculations:

COPS District Attorney	3,721.54
COPS Front Line Law Enforcement	29,531.45
COPS County Jail Operation	3,721.54
Juvenile Justice	36,131.48

Gross Claim **\$73,106.01**

Net Claim / Payment Amount **\$73,106.01**

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000324A
PAYMENT ISSUE DATE: 10/28/2011

STANISLAUS COUNTY TREASURER
PO BOX 3052

MODESTO, CA 95353 3052

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 07/01/2011 To 09/30/2011

Payment Calculations:

COPS District Attorney	3,955.01
COPS Front Line Law Enforcement	31,384.12
COPS County Jail Operation	3,955.01
Juvenile Justice	38,398.20

Gross Claim **\$77,692.34**

Net Claim / Payment Amount **\$77,692.34**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000324A
PAYMENT ISSUE DATE: 10/28/2011

SUTTER COUNTY TREASURER
PO BOX 546

YUBA CITY, CA 95992

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 07/01/2011 To 09/30/2011

Payment Calculations:

COPS District Attorney	731.89
COPS Front Line Law Enforcement	5,807.78
COPS County Jail Operation	731.89
Juvenile Justice	7,105.76

Gross Claim **\$14,377.32**

Net Claim / Payment Amount **\$14,377.32**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000324A
PAYMENT ISSUE DATE: 10/28/2011

TEHAMA COUNTY TREASURER
PO BOX 1150

RED BLUFF, CA 96080

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 07/01/2011 To 09/30/2011

Payment Calculations:

COPS District Attorney	488.57
COPS Front Line Law Enforcement	0.00
COPS County Jail Operation	488.57
Juvenile Justice	4,743.36

Gross Claim **\$5,720.50**

Net Claim / Payment Amount **\$5,720.50**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000324A
PAYMENT ISSUE DATE: 10/28/2011

TRINITY CO TREASURER
PO BOX 1297

WEAVERVILLE, CA 96093 1297

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 07/01/2011 To 09/30/2011

Payment Calculations:

COPS District Attorney	105.83
COPS Front Line Law Enforcement	0.00
COPS County Jail Operation	105.83
Juvenile Justice	1,027.52

Gross Claim **\$1,239.18**

Net Claim / Payment Amount **\$1,239.18**

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000324A
PAYMENT ISSUE DATE: 10/28/2011

TULARE COUNTY TREASURER
COUNTY CIVIC CENTER RM 103E
221 SOUTH MOONEY BL
VISALIA, CA 93291

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 07/01/2011 **To** 09/30/2011

Payment Calculations:

COPS District Attorney	3,413.75
COPS Front Line Law Enforcement	27,089.03
COPS County Jail Operation	3,413.75
Juvenile Justice	33,143.20

Gross Claim **\$67,059.73**

Net Claim / Payment Amount **\$67,059.73**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000324A
PAYMENT ISSUE DATE: 10/28/2011

TUOLUMNE COUNTY TREASURER
2 SOUTH GREEN ST

SONORA, CA 95370

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 07/01/2011 To 09/30/2011

Payment Calculations:

COPS District Attorney	422.15
COPS Front Line Law Enforcement	0.00
COPS County Jail Operation	422.15
Juvenile Justice	4,098.50

Gross Claim **\$4,942.80**

Net Claim / Payment Amount **\$4,942.80**

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000324A
PAYMENT ISSUE DATE: 10/28/2011

VENTURA COUNTY TREASURER

C/O WELLS FARGO BANK
PO BOX 980307

WEST SACRAMENTO, CA 95798 0307

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 07/01/2011 **To** 09/30/2011

Payment Calculations:

COPS District Attorney	6,328.69
COPS Front Line Law Enforcement	50,219.86
COPS County Jail Operation	6,328.69
Juvenile Justice	61,443.58

Gross Claim **\$124,320.82**

Net Claim / Payment Amount **\$124,320.82**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000324A
PAYMENT ISSUE DATE: 10/28/2011

YOLO COUNTY TREASURER
PO BOX 1995

WOODLAND, CA 95695

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 07/01/2011 To 09/30/2011

Payment Calculations:

COPS District Attorney	1,541.40
COPS Front Line Law Enforcement	12,231.43
COPS County Jail Operation	1,541.40
Juvenile Justice	14,965.05

Gross Claim **\$30,279.28**

Net Claim / Payment Amount **\$30,279.28**

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000324A
PAYMENT ISSUE DATE: 10/28/2011

YUBA COUNTY TREASURER
915 8TH ST STE 103

MARYSVILLE, CA 95901 5273

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 07/01/2011 **To** 09/30/2011

Payment Calculations:

COPS District Attorney	553.73
COPS Front Line Law Enforcement	0.00
COPS County Jail Operation	553.73
Juvenile Justice	5,375.98

Gross Claim **\$6,483.44**

Net Claim / Payment Amount **\$6,483.44**

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